

Recipient Committee Campaign Statement

(Government Code Sections 84200-84216.5)

Type or print in ink.

COVER PAGE

CALIFORNIA
2001/02
FORM **460**

Date Stamp

Page 1 of 99

For Official Use Only

Statement covers period

from 10/01/2008

through 10/18/2008

Date of election if applicable:
(Month, Day, Year)

11/04/2008

SEE INSTRUCTIONS ON REVERSE

1. Type of Recipient Committee: All Committees - Complete Parts 1,2,3, and 4.

- ☐ Officeholder, Candidate Controlled Committee
☐ State Candidate Election Committee
☐ Recall

(Also Complete Part 5.)

- ☐ General Purpose Committee
☐ Sponsored
☐ Small Contributor Committee
☐ Political Party/Central Committee

- ☒ Ballot Measure Committee
☒ Primary Formed
☐ Controlled
☒ Sponsored

(Also Complete Part 6.)

- ☐ Primary Formed Candidate/
Officeholder Committee
(Also Complete Part 7.)

2. Type of Statement:

- ☒ Pre-election Statement
☐ Semi-annual Statement
☐ Termination Statement
☒ Amendment (Explain below)

- ☐ Quarterly Statement
☐ Special Odd-Year Report
☐ Supplemental Preelection
Statement - Attach Form 495

ADDING SUBVENDOR PAYMENTS AND ACCRUED EXPENSES

3. Committee Information

I.D. NUMBER
1303380

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF
RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

STREET ADDRESS (NO P.O. BOX)

CITY	STATE	ZIP CODE	AREA CODE/PHONE
LOS ANGELES	CA	90071	((213) 624-6200

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

CITY	STATE	ZIP CODE	AREA CODE/PHONE
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OPTIONAL: FAX/E-MAIL ADDRESS

Treasurer(s)

NAME OF TREASURER
DANA W. REED

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
LOS ANGELES	CA	90071	(213) 624-6200

NAME OF ASSISTANT TREASURER, IF ANY
FLORA YIN

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
LOS ANGELES	CA	90071	(213) 624-6200

OPTIONAL: FAX/E-MAIL ADDRESS

4. Verification

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 11/04/2008 By DANA W. REED
DATE SIGNATURE OF TREASURER OR ASSISTANT TREASURER

Executed on _____ By _____
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR

Executed on _____ By _____
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

Executed on _____ By _____
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC
State of California

Recipient Committee
Campaign Statement
Cover Page – Part 2

Type or print in ink.

COVER PAGE - PART 2

CALIFORNIA
FORM **460**

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5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP

Related Committees Not Included in this Statement: List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or to make expenditures on behalf of your candidacy.

COMMITTEE NAME I.D. NUMBER

NAME OF TREASURER CONTROLLED COMMITTEE?
☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

COMMITTEE NAME I.D. NUMBER

NAME OF TREASURER CONTROLLED COMMITTEE?
☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

6. Ballot Measure Committee

NAME OF BALLOT MEASURE

BONDS. ALTERNATIVE FUEL VEHICLES AND RENEWABLE ENERGY. STATUTE.

BALLOT NO. OR LETTER JURISDICTION ☒ SUPPORT
10 STATEWIDE ☐ OPPOSE

Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD DISTRICT NO. IF ANY

7. Primarily Formed Committee List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE

Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page

Type or print in ink.
Amounts may be rounded
to whole dollars.

SUMMARY PAGE

Statement covers period from 10/01/2008 through 10/18/2008	CALIFORNIA FORM 460 Page 3 of 99 I.D. NUMBER 1303380
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

Contributions Received

		Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions	Schedule A, Line 3	\$13,000,000.00	\$16,999,944.00
2. Loans Received	Schedule B, Line 7	\$0.00	\$500,000.00
3. SUBTOTAL CASH CONTRIBUTIONS	Add Lines 1 + 2	\$13,000,000.00	\$17,499,944.00
4. Nonmonetary Contributions	Schedule C, Line 3	\$0.00	\$0.00
5. TOTAL CONTRIBUTIONS RECEIVED	Add Lines 3 + 4	\$13,000,000.00	\$17,499,944.00

Calendar Year Summary for Candidates Running in Both the State Primary and General Elections

	1/1 through 6/30	7/1 to Date
20. Contribution Received	\$0.00	\$0.00
21. Expenditures Made	\$0.00	\$0.00

Expenditures Made

6. Payments Made	Schedule E, Line 4	\$12,145,760.91	\$16,704,900.08
7. Loans Made	Schedule H, Line 7	\$0.00	\$0.00
8. SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7	\$12,145,760.91	\$16,704,900.08
9. Accrued Expenses (Unpaid Bills)	Schedule F, Line 3	(\$2,360,722.54)	\$512,641.66
10. Nonmonetary Adjustment	Schedule C, Line 3	\$0.00	\$0.00
11. TOTAL EXPENDITURES MADE	Add Lines 8 + 9 + 10	\$9,785,038.37	\$17,217,541.74

Expenditure Limit Summary for State Candidates

22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit)

Date of Election (mm/dd/yy)	Total to Date
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Current Cash Statement

12. Beginning Cash Balance	Previous Summary Page, Line 16	\$111,097.98	To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).
13. Cash Receipts	Column A, Line 3 above	\$13,000,000.00	
14. Miscellaneous Increases to Cash	Schedule I, Line 4	\$0.00	
15. Cash Payments	Column A, Line 8 above	\$12,145,760.91	
16. ENDING CASH BALANCE	Add Lines 12 + 13 + 14, then subtract Line 15	\$965,337.07	
If this is a termination statement, Line 16 must be zero.			
17. LOAN GUARANTEES RECEIVED	Schedule B, Part 2	\$0.00	

Cash Equivalents and Outstanding Debts

18. Cash Equivalents	See instructions on reverse	\$0.00
19. Outstanding Debts	Add Line 2 + Line 9 in Column B above	\$1,012,641.66

*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.

Schedule A

Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
from 10/01/2008		
through 10/18/2008		Page 4 of 99
NAME OF FILER CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES		I.D. Number 1303380

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/7/2008	CHESAPEAKE ENERGY OKLAHOMA CITY, OK 73118	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000,000.00	\$1,000,000.00	
10/1/2008	CLEAN ENERGY SEAL BEACH, CA 90740	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$4,000,000.00	\$15,747,250.00	
10/9/2008	CLEAN ENERGY SEAL BEACH, CA 90740	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000,000.00	\$15,747,250.00	
10/15/2008	CLEAN ENERGY SEAL BEACH, CA 90740	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$3,000,000.00	\$15,747,250.00	
10/17/2008	CLEAN ENERGY SEAL BEACH, CA 90740	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$4,000,000.00	\$15,747,250.00	

SUBTOTAL \$13,000,000.00

Schedule A Summary

1. Amount received this period - contributions of \$100 or more. (Include all Schedule A subtotals.)	\$13,000,000.00
2. Amount received this period - unitemized contributions of less than \$100	\$0.00
3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.)	TOTAL \$13,000,000.00

*Contributor Codes
IND - Individual
COM - Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

FPPC Form 460 (JUNE/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule B - Part 1 Loans Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE B - PART 1

Statement covers period
from 10/01/2008
through 10/18/2008

CALIFORNIA
FORM **460**

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

I.D. NUMBER

1303380

FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
CLEAN ENERGY SEAL BEACH, CA 90740 Memo Reference: PAY145 <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$500,000.00		<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN	\$500,000.00 9/30/2008 DATE DUE	0.00 % RATE	\$500,000.00 8/20/2008 DATE INCURRED	CALENDAR YEAR \$15,747,250.00 PER ELECTION**
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		% RATE		CALENDAR YEAR PER ELECTION**
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		% RATE		CALENDAR YEAR PER ELECTION**
SUBTOTALS		\$500,000.00						

Schedule B Summary

1. Loans received this period. \$0.00
(Total Column (b) plus unitemized loans less than \$100.)

2. Loans paid or forgiven this period \$0.00
(Total Column (c) plus loans under \$100 paid or forgiven.)
(Include loans paid by a third party that are also itemized on Schedule A.)

3. Net change this period. (Subtract Line 2 from Line 1.) Net \$0.00
Enter the net here and on the Summary Page, Column A, Line 2. (may be a negative number)

(Enter (e) on
Schedule E, Line 3)

* Amounts forgiven or paid by
another party also must be
reported on Schedule A.

** If required.

*Contributor Codes

IND-Individual COM-Recipient Committee (other than PTY or SCC) OTH-Other PTY-Political Party SCC-Small Contributor Committee

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule B - Part 2

Loan Guarantors

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE B - PART 2

Statement covers period from 10/01/2008 through 10/18/2008	CALIFORNIA FORM 460
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I.D. Number 1303380	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER DATE		CALENDAR YEAR PER ELECTION (IF REQUIRED)	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER DATE		CALENDAR YEAR PER ELECTION (IF REQUIRED)	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER DATE		CALENDAR YEAR PER ELECTION (IF REQUIRED)	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER DATE		CALENDAR YEAR PER ELECTION (IF REQUIRED)	
SUBTOTAL					Enter on Summary Page, Line 17 only.	

Schedule C

Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE C

Statement covers period from <u>10/01/2008</u> through <u>10/18/2008</u>	CALIFORNIA FORM 460
	Page <u>7</u> of <u>99</u>
I.D. Number 1303380	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
Attach additional information on appropriately labeled continuation sheets.						SUBTOTAL	

Schedule C Summary

- Amount received this period - nonmonetary contributions of \$100 or more.
(Include all Schedule C subtotals.).....
- Amount received this period - unitemized nonmonetary contributions of less than \$100
- Total nonmonetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) **TOTAL**

*Contributor Codes
 IND - Individual
 COM- Recipient Committee
 (other than PTY or SCC)
 OTH - Other
 PTY - Political Party
 SCC - Small Contributor Committee

Schedule D

Summary of Expenditures

Supporting/Opposing Other

Candidates, Measures and Committees

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		SCHEDULE D	
from	10/01/2008	CALIFORNIA FORM 460	
through	10/18/2008	Page 8 of 99	
NAME OF FILER CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES		I.D. NUMBER 1303380	

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL

Schedule D Summary

- Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)
- Unitemized contributions and independent expenditures made this period of under \$100
- Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) **TOTAL**

Schedule E Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period from 10/01/2008 through 10/18/2008	CALIFORNIA FORM 460 Page 9 of 99 I.D. NUMBER 1303380
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
GREENSTRIPE MEDIA, INC. NEWPORT BEACH, CA 92663	TEL			\$2,500,000.00
CALIFORNIA VOTER GUIDE TORRANCE, CA 90501	LIT			\$62,500.00
Committee ID: 595004 CONTINUING THE REPUBLICAN REVOLUTION NEWPORT BEACH, CA 92660	LIT			\$10,000.00
Committee ID: 598041				

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$12,145,760.91
2. Unitemized payments made this period of under \$100.	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$12,145,760.91

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 10/01/2008		
through 10/18/2008		Page 10 of 99
NAME OF FILER CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES		I.D. NUMBER 1303380

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
REPUBLICAN WOMAN'S VOICE LAGUNA NIGUEL, CA 92677	LIT			\$12,500.00
Committee ID: 1293667 OUR CALIFORNIA LATINO VOTER GUIDE LOS ANGELES, CA 90041	LIT			\$15,900.50
Committee ID: 596004 FORDE AND MOLLRICH NEWPORT BEACH, CA 92660	CNS			\$50,000.00
CAPITAL STRATEGIES LOS ANGELES, CA 90064	CNS			\$12,500.00
SK IMPACT LOS ANGELES, CA 90036	CNS			\$20,000.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period from 10/01/2008 through 10/18/2008		CALIFORNIA FORM 460 Page 11 of 99
I.D. NUMBER 1303380		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
WILSON-MILLER COMMUNICATIONS, INC. SACRAMENTO, CA 95814	CNS			\$51,902.94
GODDARD CLAUSSEN STRATEGIC ADVOCACY ROSEVILLE, CA 95661	CNS			\$30,000.00
ALLISON HART IRVINE, CA 92620	CNS			\$25,000.00
THE DUNLAP GROUP AUBURN, CA 95603	TRS			\$459.67
ADVANCED IMAGE DIRECT, LLC LOS ANGELES, CA 90028	POS			\$496,955.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 10/01/2008		
through 10/18/2008		Page 12 of 99
NAME OF FILER CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES		I.D. NUMBER 1303380

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
FLASH CUTS BEVERLY HILLS, CA 90211	TEL			\$80,895.50
FORDE AND MOLLRICH NEWPORT BEACH, CA 92660	CNS			\$14,278.06
COPS VOTER GUIDE FOLSOM, CA 95630	LIT			\$12,500.00
Committee ID: 599014 CALIFORNIA VOTE BY MAIL FOLSOM, CA 95630	LIT			\$12,500.00
Committee ID: 1302018 COALITION FOR SENIOR CITIZEN SECURITY LOS ANGELES, CA 90039	LIT			\$2,500.00
Committee ID: 592015				

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 10/01/2008		
through 10/18/2008		Page 13 of 99
NAME OF FILER CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES		I.D. NUMBER 1303380

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
OUR VOICE, LATINO VOTER GUIDE LOS ANGELES, CA 90039	LIT			\$7,149.00
Committee ID: 599015 COUNCIL OF CONCERNED WOMEN VOTERS LEGISLATIVE GUIDE LOS ANGELES, CA 90039	LIT			\$2,500.00
Committee ID: 1226327 VOTER INFORMATION GUIDE SHERMAN OAKS, CA 91423	LIT			\$66,787.50
Committee ID: 593003 THE FAMILY, FAITH AND FREEDOM ASSOCIATION ELK GROVE, CA 95624	LIT			\$10,000.00
Committee ID: 1270781 LA FAMILIA VOTER GUIDE ELK GROVE, CA 95624	LIT			\$5,000.00
Committee ID: 1312022				

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SUBTOTAL

**Schedule E
(Continuation Sheet)
Payments Made**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from 10/01/2008		
through 10/18/2008		Page 14 of 99
NAME OF FILER CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES		I.D. NUMBER 1303380

SEE INSTRUCTIONS ON REVERSE

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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
WILSON-MILLER COMMUNICATIONS, INC. SACRAMENTO, CA 95814	TRS			\$4,842.83
FORDE AND MOLLRICH NEWPORT BEACH, CA 92660	LIT			\$385,117.00
VOTER GUIDE SLATE MAIL LONG BEACH, CA 90808	LIT			\$12,000.00
Committee ID: 598032 VOTER GUIDE SLATE MAIL LONG BEACH, CA 90808	LIT			\$20,000.00
Committee ID: 598032 VOTER GUIDE SLATE MAIL LONG BEACH, CA 90808	LIT			\$8,000.00
Committee ID: 598032				

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 10/01/2008		
through 10/18/2008		Page 15 of 99
NAME OF FILER CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES		I.D. NUMBER 1303380

SEE INSTRUCTIONS ON REVERSE

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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
GREENSTRIPE MEDIA, INC. NEWPORT BEACH, CA 92663	TEL			\$1,865,000.00
FORDE AND MOLLRICH NEWPORT BEACH, CA 92660	CMP			\$13,393.76
FORDE AND MOLLRICH NEWPORT BEACH, CA 92660	PET			\$673.19
YOUR BALLOT GUIDE SHERMAN OAKS, CA 91403	LIT			\$18,750.00
Committee ID: 588011 GREENBERG QUINLAN ROSNER RESEARCH WASHINGTON, DC 20002	POL			\$38,000.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 10/01/2008		
through 10/18/2008		Page 16 of 99
NAME OF FILER CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES		I.D. NUMBER 1303380

SEE INSTRUCTIONS ON REVERSE

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
FORDE AND MOLLRICH NEWPORT BEACH, CA 92660	TRS			\$1,775.96
IDEGO GROUP, INC., DBA ID MEDIA SACRAMENTO, CA 95814	WEB			\$6,250.00
IDEGO GROUP, INC., DBA ID MEDIA SACRAMENTO, CA 95814	WEB			\$2,500.00
GREENBERG QUINLAN ROSNER RESEARCH WASHINGTON, DC 20002	POL			\$25,000.00
THE GREEN CARD COVINA, CA 91722	LIT			\$2,150.00
Committee ID: 1293664				

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 10/01/2008		
through 10/18/2008		Page 17 of 99
NAME OF FILER CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES		I.D. NUMBER 1303380

SEE INSTRUCTIONS ON REVERSE

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
VOTER INFORMATION GUIDE SHERMAN OAKS, CA 91423	LIT			\$36,080.00
Committee ID: 593003 GREENSTRIPE MEDIA, INC. NEWPORT BEACH, CA 92663	TEL			\$2,704,400.00
GREENSTRIPE MEDIA, INC. NEWPORT BEACH, CA 92663	TEL			\$3,500,000.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$12,145,760.91

Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE F

Statement covers period
from 10/01/2008
through 10/18/2008

CALIFORNIA
FORM 460

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

I.D. NUMBER
1303380

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
ALLISON HART IRVINE, CA 92620	MTG	\$461.17	\$0.00	\$0.00	\$461.17
ALLISON HART IRVINE, CA 92620	CNS	\$25,000.00	\$0.00	\$25,000.00	\$0.00
FORDE AND MOLLRICH NEWPORT BEACH, CA 92660	CNS	\$50,000.00	\$0.00	\$50,000.00	\$0.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTALS

Schedule F Summary

- Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)..... **INCURRED TOTALS** \$351,232.98
- Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)..... **PAID TOTALS** \$2,711,955.52
- Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)..... **NET** (\$2,360,722.54)
May be a negative number.

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 10/01/2008
through 10/18/2008

**CALIFORNIA
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NAME OF FILER
CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

I.D. NUMBER
1303380

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
WILSON-MILLER COMMUNICATIONS, INC. SACRAMENTO, CA 95814	CNS	\$51,902.94	\$0.00	\$51,902.94	\$0.00
SK IMPACT LOS ANGELES, CA 90036	CNS	\$20,000.00	\$0.00	\$20,000.00	\$0.00
GODDARD CLAUSSEN STRATEGIC ADVOCACY ROSEVILLE, CA 95661	CNS	\$30,000.00	\$0.00	\$30,000.00	\$0.00
CAPITAL STRATEGIES LOS ANGELES, CA 90064	CNS	\$12,500.00	\$0.00	\$12,500.00	\$0.00

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 10/01/2008
through 10/18/2008

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NAME OF FILER
CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

I.D. NUMBER
1303380

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
GREENSTRIPE MEDIA, INC. NEWPORT BEACH, CA 92663	TEL	\$2,500,000.00	\$0.00	\$2,500,000.00	\$0.00
THE DUNLAP GROUP AUBURN, CA 95603	TRS	\$459.67	\$0.00	\$459.67	\$0.00
FORDE AND MOLLRICH NEWPORT BEACH, CA 92660	CMP	\$13,393.76	\$0.00	\$13,393.76	\$0.00
FORDE AND MOLLRICH NEWPORT BEACH, CA 92660	PET	\$673.19	\$0.00	\$673.19	\$0.00

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 10/01/2008
through 10/18/2008

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NAME OF FILER
CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

I.D. NUMBER
1303380

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- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
FORDE AND MOLLRICH NEWPORT BEACH, CA 92660	TRS	\$1,775.96	\$0.00	\$1,775.96	\$0.00
IDEGO GROUP, INC., DBA ID MEDIA SACRAMENTO, CA 95814	WEB	\$6,250.00	\$0.00	\$6,250.00	\$0.00
GREENBERG QUINLAN ROSNER RESEARCH WASHINGTON, DC 20002	POL	\$0.00	\$127,500.00	\$0.00	\$127,500.00
ALLISON HART IRVINE, CA 92620	CNS	\$0.00	\$25,000.00	\$0.00	\$25,000.00

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
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to whole dollars.

SCHEDULE F (CONT.)

Statement covers period
from 10/01/2008
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NAME OF FILER
CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

I.D. NUMBER
1303380

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CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
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CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
FORDE AND MOLLRICH NEWPORT BEACH, CA 92660	CNS	\$0.00	\$50,000.00	\$0.00	\$50,000.00
WILSON-MILLER COMMUNICATIONS, INC. SACRAMENTO, CA 95814	CNS	\$0.00	\$50,000.00	\$0.00	\$50,000.00
REED & DAVIDSON, LLP LOS ANGELES, CA 90071	PRO DANA W. REED, TREASURER, & FLORA YIN, ASST. TREASURER, ARE PARTNERS OF REED & DAVIDSON, LLP	\$0.00	\$15,085.48	\$0.00	\$15,085.48
SK IMPACT LOS ANGELES, CA 90036	CNS	\$0.00	\$20,000.00	\$0.00	\$20,000.00

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
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to whole dollars.

Statement covers period
from 10/01/2008
through 10/18/2008

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NAME OF FILER
CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

I.D. NUMBER
1303380

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
ALAN HENDERSON IRVINE, CA 92604	CNS	\$0.00	\$5,000.00	\$0.00	\$5,000.00
GODDARD CLAUSSEN STRATEGIC ADVOCACY ROSEVILLE, CA 95661	CNS	\$0.00	\$30,000.00	\$0.00	\$30,000.00
CAPITAL STRATEGIES LOS ANGELES, CA 90064	CNS	\$0.00	\$12,500.00	\$0.00	\$12,500.00
THE DUNLAP GROUP AUBURN, CA 95603	CNS	\$0.00	\$5,000.00	\$0.00	\$5,000.00

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 10/01/2008
through 10/18/2008

**CALIFORNIA
FORM 460**

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NAME OF FILER
CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

I.D. NUMBER
1303380

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
WILSON-MILLER COMMUNICATIONS, INC. SACRAMENTO, CA 95814	TRS	\$3,282.51	\$0.00	\$0.00	\$3,282.51
RUTAN & TUCKER, LLP COSTA MESA, CA 92628	PRO	\$0.00	\$5,285.00	\$0.00	\$5,285.00
LECG, LLC EMERYVILLE, CA 94608	CNS	\$2,415.00	\$0.00	\$0.00	\$2,415.00
LECG, LLC EMERYVILLE, CA 94608	CNS	\$0.00	\$862.50	\$0.00	\$862.50

SUBTOTALS

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 10/01/2008
through 10/18/2008

CALIFORNIA
FORM **460**

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NAME OF FILER
CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

I.D. NUMBER
1303380

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
GREENBERG QUINLAN ROSNER RESEARCH WASHINGTON, DC 20002	CNS	\$5,000.00	\$0.00	\$0.00	\$5,000.00
GREENBERG QUINLAN ROSNER RESEARCH WASHINGTON, DC 20002	CNS	\$0.00	\$5,000.00	\$0.00	\$5,000.00
IDEGO GROUP, INC., DBA ID MEDIA SACRAMENTO, CA 95814	WEB	\$250.00	\$0.00	\$0.00	\$250.00
ALLISON HART IRVINE, CA 92620	CNS	\$30,000.00	\$0.00	\$0.00	\$30,000.00

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 10/01/2008
through 10/18/2008

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FORM 460**

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NAME OF FILER
CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

I.D. NUMBER
1303380

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
FORDE AND MOLLRICH NEWPORT BEACH, CA 92660	CNS	\$30,000.00	\$0.00	\$0.00	\$30,000.00
WILSON-MILLER COMMUNICATIONS, INC. SACRAMENTO, CA 95814	CNS	\$30,000.00	\$0.00	\$0.00	\$30,000.00
ALLISON HART IRVINE, CA 92620	CNS	\$10,000.00	\$0.00	\$0.00	\$10,000.00
FORDE AND MOLLRICH NEWPORT BEACH, CA 92660	CNS	\$10,000.00	\$0.00	\$0.00	\$10,000.00

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 10/01/2008
through 10/18/2008

**CALIFORNIA
FORM 460**

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NAME OF FILER
CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

I.D. NUMBER
1303380

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
WILSON-MILLER COMMUNICATIONS, INC. SACRAMENTO, CA 95814	CNS	\$10,000.00	\$0.00	\$0.00	\$10,000.00
FORDE AND MOLLRICH NEWPORT BEACH, CA 92660	CNS	\$10,000.00	\$0.00	\$0.00	\$10,000.00
WILSON-MILLER COMMUNICATIONS, INC. SACRAMENTO, CA 95814	CNS	\$10,000.00	\$0.00	\$0.00	\$10,000.00
ALLISON HART IRVINE, CA 92620	CNS	\$10,000.00	\$0.00	\$0.00	\$10,000.00
SUBTOTALS		\$2,873,364.20	\$351,232.98	\$2,711,955.52	\$512,641.66

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period
from 10/01/2008
through 10/18/2008

CALIFORNIA
FORM **460**

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

I.D. NUMBER
1303380

NAME OF AGENT OR INDEPENDENT CONTRACTOR
ADVANCED IMAGE DIRECT, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
U.S. POSTMASTER FULLERTON, CA 92834-9998	POS			\$496,955.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$496.00

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER
CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

I.D. NUMBER
1303380

NAME OF AGENT OR INDEPENDENT CONTRACTOR
FORDE AND MOLLRICH

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ADVANCED IMAGE DIRECT, LLC LOS ANGELES, CA 90028	LIT			\$200,274.53
BRYANT COMMUNICATIONS INC. HUNTINGTON BEACH, CA 92648	LIT			\$4,000.00
POLITICAL DATA, INC. BURBANK, CA 91502	LIT			\$15,150.10

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$219.00

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

I.D. NUMBER
1303380

NAME OF AGENT OR INDEPENDENT CONTRACTOR
GREENSTRIPE MEDIA, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ADLINK / LOS ANGELES DMA LOS ANGELES, CA 90025	TEL			\$101,830.00
ADLINK / LOS ANGELES DMA LOS ANGELES, CA 90025	TEL			\$103,190.00
ADLINK / LOS ANGELES DMA LOS ANGELES, CA 90025	TEL			\$126,777.50
COMCAST CABLE / FRESNO DMA FRESNO, CA 93727	TEL			\$12,682.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$342.00

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

I.D. NUMBER
1303380

NAME OF AGENT OR INDEPENDENT CONTRACTOR
GREENSTRIPE MEDIA, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
COMCAST CABLE / FRESNO DMA FRESNO, CA 93727	TEL			\$13,170.75
COMCAST CABLE / FRESNO DMA FRESNO, CA 93727	TEL			\$15,487.00
COMCAST CABLE / SACRAMENTO DMA SACRAMENTO, CA 95833	TEL			\$38,989.50
COMCAST CABLE / SACRAMENTO DMA SACRAMENTO, CA 95833	TEL			\$16,392.25

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$82.00

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

I.D. NUMBER
1303380

NAME OF AGENT OR INDEPENDENT CONTRACTOR
GREENSTRIPE MEDIA, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
COMCAST CABLE / SACRAMENTO DMA SACRAMENTO, CA 95833	TEL			\$27,518.75
COMCAST CABLE / SACRAMENTO DMA SACRAMENTO, CA 95833	TEL			\$25,661.50
COMCAST CABLE / SACRAMENTO DMA SACRAMENTO, CA 95833	TEL			\$28,530.25
COMCAST CABLE / SAN FRANCISCO DMA SAN FRANCISCO, CA 94111	TEL			\$55,602.75

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$135.00

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
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SCHEDULE G

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NAME OF FILER
CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

I.D. NUMBER
1303380

NAME OF AGENT OR INDEPENDENT CONTRACTOR
GREENSTRIPE MEDIA, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
COMCAST CABLE / SAN FRANCISCO DMA SAN FRANCISCO, CA 94111	TEL			\$64,927.25
COMCAST CABLE / SAN FRANCISCO DMA SAN FRANCISCO, CA 94111	TEL			\$97,456.75
COX CABLE / SAN DIEGO DMA SAN DIEGO, CA 92101	TEL			\$22,567.50
COX CABLE / SAN DIEGO DMA SAN DIEGO, CA 92101	TEL			\$25,028.25

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$208.00

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
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to whole dollars.

SCHEDULE G

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

I.D. NUMBER
1303380

NAME OF AGENT OR INDEPENDENT CONTRACTOR
GREENSTRIPE MEDIA, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
COX CABLE / SAN DIEGO DMA SAN DIEGO, CA 92101	TEL			\$29,138.00
FOX SPORTS NET / BAY AREA LOS ANGELES, CA 90035	TEL			\$5,015.00
FOX SPORTS NET / BAY AREA LOS ANGELES, CA 90035	TEL			\$2,890.00
FOX SPORTS NET / BAY AREA LOS ANGELES, CA 90035	TEL			\$2,890.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$38.00

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

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NAME OF FILER
CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

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FOX SPORTS WEST LOS ANGELES, CA 90015	TEL			\$12,750.00
FOX SPORTS WEST LOS ANGELES, CA 90015	TEL			\$30,600.00
FOX SPORTS WEST LOS ANGELES, CA 90015	TEL			\$16,150.00
KABC-AM LOS ANGELES, CA 90016	RAD			\$19,762.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$77.00

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KABC-AM LOS ANGELES, CA 90016	RAD			\$19,762.50
KABC-TV GLENDALE, CA 91201	TEL			\$107,525.00
KABC-TV GLENDALE, CA 91201	TEL			\$179,392.50
KABC-TV GLENDALE, CA 91201	TEL			\$288,320.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$593.00

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KCAL-TV STUDIO CITY, CA 91604	TEL			\$35,105.00
KCAL-TV STUDIO CITY, CA 91604	TEL			\$25,755.00
KCAL-TV STUDIO CITY, CA 91604	TEL			\$45,050.00
KCBS-AM SAN FRANCISCO, CA 94111	RAD			\$29,303.75

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TOTAL* \$134.00

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KCBS-AM SAN FRANCISCO, CA 94111	RAD			\$29,303.75
KCBS-AM SAN FRANCISCO, CA 94111	RAD			\$29,303.75
KCBS-TV STUDIO CITY, CA 91604	TEL			\$100,300.00
KCBS-TV STUDIO CITY, CA 91604	TEL			\$143,471.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$301.00

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KCBS-TV STUDIO CITY, CA 91604	TEL			\$179,860.00
KCRA-TV LOS ANGELES, CA 90048	TEL			\$42,925.00
KCRA-TV LOS ANGELES, CA 90048	TEL			\$56,652.50
KCRA-TV LOS ANGELES, CA 90048	TEL			\$60,970.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$337.00

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KDB-FM Santa Barbara, CA 93101	RAD			\$637.50
KDB-FM Santa Barbara, CA 93101	RAD			\$637.50
KDB-FM Santa Barbara, CA 93101	RAD			\$637.50
KDES-FM Palm Springs, CA 92262	RAD			\$765.00

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TOTAL* \$2677.50

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Schedule G

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SCHEDULE G

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KDES-FM Palm Springs, CA 92262	RAD			\$765.00
KDES-FM Palm Springs, CA 92262	RAD			\$765.00
KDFC-FM SAN FRANCISCO, CA 94103	RAD			\$7,543.75
KDFC-FM SAN FRANCISCO, CA 94103	RAD			\$7,543.75

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TOTAL* \$1544.00

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KERN-AM Bakersfield, CA 93309	RAD			\$1,700.00
KERN-AM Bakersfield, CA 93309	RAD			\$1,700.00
KERN-AM Bakersfield, CA 93309	RAD			\$1,700.00
KFBK-AM SACRAMENTO, CA 95825	RAD			\$11,496.25

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TOTAL* \$14.00

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KFBK-AM SACRAMENTO, CA 95825	RAD			\$11,496.25
KFBK-AM SACRAMENTO, CA 95825	RAD			\$11,496.25
KFI-AM BURBANK, CA 91505	RAD			\$42,330.00
KFI-AM BURBANK, CA 91505	RAD			\$42,330.00

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TOTAL* \$106.00

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KFI-AM BURBANK, CA 91505	RAD			\$46,240.00
KFMB-AM SAN DIEGO, CA 92111	RAD			\$6,443.00
KFMB-AM SAN DIEGO, CA 92111	RAD			\$6,443.00
KFMB-AM SAN DIEGO, CA 92111	RAD			\$6,443.00

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TOTAL* \$64.00

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GREENSTRIPE MEDIA, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KFMB-TV SAN DIEGO, CA 92111	TEL			\$30,595.75
KFMB-TV SAN DIEGO, CA 92111	TEL			\$34,420.75
KFMB-TV SAN DIEGO, CA 92111	TEL			\$45,687.50
KFOG-FM SAN FRANCISCO, CA 94105	RAD			\$8,245.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$117.00

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

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NAME OF FILER
CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

I.D. NUMBER
1303380

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GREENSTRIPE MEDIA, INC.

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KFOG-FM SAN FRANCISCO, CA 94105	RAD			\$8,245.00
KFOG-FM SAN FRANCISCO, CA 94105	RAD			\$8,245.00
KFSN-TV FRESNO, CA 93706	TEL			\$29,019.00
KFSN-TV FRESNO, CA 93706	TEL			\$32,419.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$77.00

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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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NAME OF FILER
CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

I.D. NUMBER
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KFSN-TV FRESNO, CA 93706	TEL			\$43,010.00
KFWB-AM LOS ANGELES, CA 90036	RAD			\$18,827.50
KFWB-AM LOS ANGELES, CA 90036	RAD			\$18,827.50
KFWB-AM LOS ANGELES, CA 90036	RAD			\$18,827.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$97.00

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Schedule G

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KGB-FM SAN DIEGO, CA 92123	RAD			\$5,737.50
KGB-FM SAN DIEGO, CA 92123	RAD			\$5,737.50
KGB-FM SAN DIEGO, CA 92123	RAD			\$5,737.50
KGFM-FM Bakersfield, CA 93309	RAD			\$1,020.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$16.00

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Schedule G

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I.D. NUMBER
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KGFM-FM Bakersfield, CA 93309	RAD			\$1,020.00
KGFM-FM Bakersfield, CA 93309	RAD			\$1,020.00
KGO-AM SAN FRANCISCO, CA 94111	RAD			\$31,025.00
KGO-AM SAN FRANCISCO, CA 94111	RAD			\$31,025.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$64.00

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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I.D. NUMBER
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KGO-AM SAN FRANCISCO, CA 94111	RAD			\$31,025.00
KGO-TV SAN FRANCISCO, CA 94111	TEL			\$65,662.50
KGO-TV SAN FRANCISCO, CA 94111	TEL			\$72,505.00
KGO-TV SAN FRANCISCO, CA 94111	TEL			\$125,587.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$293.00

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Schedule G

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SCHEDULE G

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KGPE-TV FRESNO, CA 93726	TEL			\$8,801.75
KGPE-TV FRESNO, CA 93726	TEL			\$9,762.25
KGPE-TV FRESNO, CA 93726	TEL			\$9,949.25
KGTV-TV SAN DIEGO, CA 92102	TEL			\$15,839.75

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TOTAL* \$41.00

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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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I.D. NUMBER
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KGTV-TV SAN DIEGO, CA 92102	TEL			\$24,399.25
KGTV-TV SAN DIEGO, CA 92102	TEL			\$36,473.50
KHTK-AM SACRAMENTO, CA 95841	RAD			\$2,358.75
KHTK-AM SACRAMENTO, CA 95841	RAD			\$2,358.75

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TOTAL* \$64.00

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KHTK-AM SACRAMENTO, CA 95841	RAD			\$2,358.75
KIDD-AM Monterey, CA 93940	RAD			\$573.75
KIDD-AM Monterey, CA 93940	RAD			\$573.75
KIDD-AM Monterey, CA 93940	RAD			\$573.75

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1723.25

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KIFM-FM SAN DIEGO, CA 92108	RAD			\$5,482.50
KIFM-FM SAN DIEGO, CA 92108	RAD			\$5,482.50
KIFM-FM SAN DIEGO, CA 92108	RAD			\$5,482.50
KJWL-FM FRESNO, CA 93721	RAD			\$2,507.50

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TOTAL* \$17.00

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KJWL-FM FRESNO, CA 93721	RAD			\$2,507.50
KJWL-FM FRESNO, CA 93721	RAD			\$2,507.50
KKSF-FM SAN FRANCISCO, CA 94107	RAD			\$5,142.50
KKSF-FM SAN FRANCISCO, CA 94107	RAD			\$5,142.50

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TOTAL* \$14.00

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KKSF-FM SAN FRANCISCO, CA 94107	RAD			\$5,142.50
KLAC-AM BURBANK, CA 91505	RAD			\$4,250.00
KLAC-AM BURBANK, CA 91505	RAD			\$4,250.00
KLAC-AM BURBANK, CA 91505	RAD			\$4,250.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$17.00

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

I.D. NUMBER
1303380

NAME OF AGENT OR INDEPENDENT CONTRACTOR
GREENSTRIPE MEDIA, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KMAX-TV SACRAMENTO, CA 95605	TEL			\$4,522.00
KMAX-TV SACRAMENTO, CA 95605	TEL			\$4,522.00
KMAX-TV SACRAMENTO, CA 95605	TEL			\$5,652.50
KMGV-FM FRESNO, CA 93711	RAD			\$3,200.25

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$16.00

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FPPC Form 460 (June/01)
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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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NAME OF FILER
CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

I.D. NUMBER
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GREENSTRIPE MEDIA, INC.

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KMGV-FM FRESNO, CA 93711	RAD			\$3,200.25
KMGV-FM FRESNO, CA 93711	RAD			\$3,200.25
KMJ-AM FRESNO, CA 93711	RAD			\$12,962.50
KMJ-AM FRESNO, CA 93711	RAD			\$12,962.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$30.00

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FPPC Form 460 (June/01)
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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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NAME OF FILER
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I.D. NUMBER
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KMJ-AM FRESNO, CA 93711	RAD			\$14,662.50
KMPH-TV LOS ANGELES, CA 90036	TEL			\$12,388.75
KMPH-TV LOS ANGELES, CA 90036	TEL			\$10,901.25
KMPH-TV LOS ANGELES, CA 90036	TEL			\$12,516.25

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$48.00

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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

I.D. NUMBER
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KMYI-FM SAN DIEGO, CA 92123	RAD			\$5,737.50
KMYI-FM SAN DIEGO, CA 92123	RAD			\$5,737.50
KMYI-FM SAN DIEGO, CA 92123	RAD			\$5,737.50
KNBC-TV BURBANK, CA 91523	TEL			\$142,290.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$157.00

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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NAME OF FILER
CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

I.D. NUMBER
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KNBC-TV BURBANK, CA 91523	TEL			\$130,900.00
KNBC-TV BURBANK, CA 91523	TEL			\$153,042.50
KNBR-AM SAN FRANCISCO, CA 94105	RAD			\$7,033.75
KNBR-AM SAN FRANCISCO, CA 94105	RAD			\$7,033.75

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$297.00

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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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I.D. NUMBER
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KNBR-AM SAN FRANCISCO, CA 94105	RAD			\$7,033.75
KNCI-FM SACRAMENTO, CA 95841	RAD			\$2,805.00
KNCI-FM SACRAMENTO, CA 95841	RAD			\$2,805.00
KNCI-FM SACRAMENTO, CA 95841	RAD			\$3,536.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$14.00

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FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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I.D. NUMBER
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KNSD-TV SAN DIEGO, CA 92101	TEL			\$38,088.50
KNSD-TV SAN DIEGO, CA 92101	TEL			\$31,526.50
KNSD-TV SAN DIEGO, CA 92101	TEL			\$43,715.50
KNTV-TV SAN FRANCISCO, CA 94111	TEL			\$62,347.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$174.00

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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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NAME OF FILER
CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

I.D. NUMBER
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KNTV-TV SAN FRANCISCO, CA 94111	TEL			\$46,792.50
KNTV-TV SAN FRANCISCO, CA 94111	TEL			\$64,005.00
KNWZ-AM Palm Springs, CA 92262	RAD			\$1,020.00
KNWZ-AM Palm Springs, CA 92262	RAD			\$1,020.00

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TOTAL* \$112.00

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KNWZ-AM Palm Springs, CA 92262	RAD			\$1,020.00
KNX-AM LOS ANGELES, CA 90036	RAD			\$23,970.00
KNX-AM LOS ANGELES, CA 90036	RAD			\$23,970.00
KNX-AM LOS ANGELES, CA 90036	RAD			\$23,970.00

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TOTAL* \$70.00

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KNZR-AM Bakersfield, CA 93308	RAD			\$3,038.75
KNZR-AM Bakersfield, CA 93308	RAD			\$3,038.75
KNZR-AM Bakersfield, CA 93308	RAD			\$3,038.75
KOGO-AM SAN DIEGO, CA 92123	RAD			\$9,583.75

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TOTAL* \$18.00

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CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KOGO-AM SAN DIEGO, CA 92123	RAD			\$9,583.75
KOGO-AM SAN DIEGO, CA 92123	RAD			\$9,583.75
KOIT-FM SAN FRANCISCO, CA 94103	RAD			\$12,580.00
KOIT-FM SAN FRANCISCO, CA 94103	RAD			\$12,580.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$42.00

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

I.D. NUMBER
1303380

NAME OF AGENT OR INDEPENDENT CONTRACTOR
GREENSTRIPE MEDIA, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KOIT-FM SAN FRANCISCO, CA 94103	RAD			\$12,580.00
KOST-FM BURBANK, CA 91505	RAD			\$23,332.50
KOST-FM BURBANK, CA 91505	RAD			\$23,332.50
KOST-FM BURBANK, CA 91505	RAD			\$23,332.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$81.00

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
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SCHEDULE G

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

I.D. NUMBER
1303380

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KOVR-TV SACRAMENTO, CA 95605	TEL			\$39,078.75
KOVR-TV SACRAMENTO, CA 95605	TEL			\$39,843.75
KOVR-TV SACRAMENTO, CA 95605	TEL			\$45,623.75
KPAY-AM Chico, CA 95928	RAD			\$646.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$769.00

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FPPC Form 460 (June/01)
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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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NAME OF FILER
CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

I.D. NUMBER
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KPAY-AM Chico, CA 95928	RAD			\$646.00
KPAY-AM Chico, CA 95928	RAD			\$646.00
KPIG-FM Monterey, CA 93940	RAD			\$765.00
KPIG-FM Monterey, CA 93940	RAD			\$765.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$2822.00

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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NAME OF FILER
CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

I.D. NUMBER
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KPIG-FM Monterey, CA 93940	RAD			\$765.00
KPIX-TV SAN FRANCISCO, CA 94111	TEL			\$76,351.25
KPIX-TV SAN FRANCISCO, CA 94111	TEL			\$77,838.75
KPIX-TV SAN FRANCISCO, CA 94111	TEL			\$85,998.75

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1003.00

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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NAME OF FILER
CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

I.D. NUMBER
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KPSI-AM Palm Springs, CA 92262	RAD			\$1,275.00
KPSI-AM Palm Springs, CA 92262	RAD			\$1,275.00
KPSI-AM Palm Springs, CA 92262	RAD			\$1,275.00
KQMS-AM REDDING, CA 96002	RAD			\$714.00

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TOTAL* \$717.00

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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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NAME OF FILER
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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KQMS-AM REDDING, CA 96002	RAD			\$714.00
KQMS-AM REDDING, CA 96002	RAD			\$714.00
KRON-TV SAN FRANCISCO, CA 94109	TEL			\$17,297.50
KRON-TV SAN FRANCISCO, CA 94109	TEL			\$17,297.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1462.00

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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I.D. NUMBER
1303380

NAME OF AGENT OR INDEPENDENT CONTRACTOR
GREENSTRIPE MEDIA, INC.

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KRON-TV SAN FRANCISCO, CA 94109	TEL			\$24,055.00
KRTH-FM LOS ANGELES, CA 90036	RAD			\$20,740.00
KRTH-FM LOS ANGELES, CA 90036	RAD			\$20,740.00
KRTH-FM LOS ANGELES, CA 90036	RAD			\$20,740.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$84.00

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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KRXQ-FM SACRAMENTO, CA 95841	RAD			\$2,826.25
KRXQ-FM SACRAMENTO, CA 95841	RAD			\$2,826.25
KRXQ-FM SACRAMENTO, CA 95841	RAD			\$3,561.50
KSCO/KOMY Santa Cruz, CA 95062	RAD			\$1,020.00

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TOTAL* \$8.00

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Schedule G

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSCO/KOMY Santa Cruz, CA 95062	RAD			\$1,020.00
KSCO/KOMY Santa Cruz, CA 95062	RAD			\$1,020.00
KSEE-TV LOS ANGELES, CA 90048	TEL			\$10,348.75
KSEE-TV LOS ANGELES, CA 90048	TEL			\$9,294.75

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$21.00

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Schedule G

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSEE-TV LOS ANGELES, CA 90048	TEL			\$10,714.25
KSEG-FM SACRAMENTO, CA 95841	RAD			\$3,251.25
KSEG-FM SACRAMENTO, CA 95841	RAD			\$3,251.25
KSEG-FM SACRAMENTO, CA 95841	RAD			\$4,092.75

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TOTAL* \$20.00

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CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSFO-AM SAN FRANCISCO, CA 94111	RAD			\$16,575.00
KSFO-AM SAN FRANCISCO, CA 94111	RAD			\$16,575.00
KSFO-AM SAN FRANCISCO, CA 94111	RAD			\$16,575.00
KSKS-FM FRESNO, CA 93711	RAD			\$3,574.25

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$51.00

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

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NAME OF FILER
CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

I.D. NUMBER
1303380

NAME OF AGENT OR INDEPENDENT CONTRACTOR
GREENSTRIPE MEDIA, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSKS-FM FRESNO, CA 93711	RAD			\$3,574.25
KSKS-FM FRESNO, CA 93711	RAD			\$3,574.25
KSOF-FM FRESNO, CA 93710	RAD			\$2,762.50
KSOF-FM FRESNO, CA 93710	RAD			\$2,762.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$10.00

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FPPC Form 460 (June/01)
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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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NAME OF FILER
CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

I.D. NUMBER
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSOF-FM FRESNO, CA 93710	RAD			\$2,762.50
KSON-FM SAN DIEGO, CA 92108	RAD			\$4,764.25
KSON-FM SAN DIEGO, CA 92108	RAD			\$4,764.25
KSON-FM SAN DIEGO, CA 92108	RAD			\$4,764.25

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$14.00

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FPPC Form 460 (June/01)
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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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NAME OF FILER
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I.D. NUMBER
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSSJ-FM SACRAMENTO, CA 95841	RAD			\$3,400.00
KSSJ-FM SACRAMENTO, CA 95841	RAD			\$3,400.00
KSSJ-FM SACRAMENTO, CA 95841	RAD			\$4,271.25
KSTE-AM SACRAMENTO, CA 95825	RAD			\$5,282.75

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$15.00

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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSTE-AM SACRAMENTO, CA 95825	RAD			\$5,282.75
KSTE-AM SACRAMENTO, CA 95825	RAD			\$5,282.75
KSWB-TV LOS ANGELES, CA 90036	TEL			\$17,246.50
KSWB-TV LOS ANGELES, CA 90036	TEL			\$18,521.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$45.00

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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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NAME OF FILER
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I.D. NUMBER
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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSWB-TV LOS ANGELES, CA 90036	TEL			\$19,074.00
KTLA-TV LOS ANGELES, CA 90028	TEL			\$17,085.00
KTLA-TV LOS ANGELES, CA 90028	TEL			\$17,085.00
KTLA-TV LOS ANGELES, CA 90028	TEL			\$34,000.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$87.00

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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

I.D. NUMBER
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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KTLK-AM BURBANK, CA 91505	RAD			\$3,825.00
KTLK-AM BURBANK, CA 91505	RAD			\$3,825.00
KTLK-AM BURBANK, CA 91505	RAD			\$3,825.00
KTMS-AM Santa Barbara, CA 93101	RAD			\$1,168.75

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$10.00

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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NAME OF FILER
CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

I.D. NUMBER
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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KTMS-AM Santa Barbara, CA 93101	RAD			\$1,168.75
KTMS-AM Santa Barbara, CA 93101	RAD			\$1,253.75
KTTV-TV LOS ANGELES, CA 90025	TEL			\$152,405.00
KTTV-TV LOS ANGELES, CA 90025	TEL			\$99,025.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$253.00

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Schedule G

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SCHEDULE G

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CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KTTV-TV LOS ANGELES, CA 90025	TEL			\$88,740.00
KTVU-TV LOS ANGELES, CA 90036	TEL			\$66,810.00
KTVU-TV LOS ANGELES, CA 90036	TEL			\$67,345.50
KTVU-TV LOS ANGELES, CA 90036	TEL			\$75,437.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$296.00

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Schedule G

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KTWV-FM LOS ANGELES, CA 90036	RAD			\$19,125.00
KTWV-FM LOS ANGELES, CA 90036	RAD			\$19,125.00
KTWV-FM LOS ANGELES, CA 90036	RAD			\$18,912.50
KTXL-TV SACRAMENTO, CA 95820	TEL			\$10,450.75

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TOTAL* \$66.00

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KTXL-TV SACRAMENTO, CA 95820	TEL			\$13,680.75
KTXL-TV SACRAMENTO, CA 95820	TEL			\$19,486.25
KTYD-FM Santa Barbara, CA 93101	RAD			\$790.50
KTYD-FM Santa Barbara, CA 93101	RAD			\$790.50

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TOTAL* \$1613.00

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FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KTYD-FM Santa Barbara, CA 93101	RAD			\$790.50
KUSI-TV SAN DIEGO, CA 92123	TEL			\$5,469.75
KUSI-TV SAN DIEGO, CA 92123	TEL			\$5,469.75
KUSI-TV SAN DIEGO, CA 92123	TEL			\$6,502.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$806.50

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

I.D. NUMBER
1303380

NAME OF AGENT OR INDEPENDENT CONTRACTOR
GREENSTRIPE MEDIA, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KUZZ-FM Bakersfield, CA 93308	RAD			\$1,666.00
KUZZ-FM Bakersfield, CA 93308	RAD			\$1,666.00
KUZZ-FM Bakersfield, CA 93308	RAD			\$1,666.00
KWAV-FM Monterey, CA 93940	RAD			\$1,870.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$4.00

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
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SCHEDULE G

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NAME OF FILER
CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

I.D. NUMBER
1303380

NAME OF AGENT OR INDEPENDENT CONTRACTOR
GREENSTRIPE MEDIA, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KWAV-FM Monterey, CA 93940	RAD			\$1,870.00
KWAV-FM Monterey, CA 93940	RAD			\$1,870.00
KWXY-AF Palm Springs, CA 92263	RAD			\$680.00
KWXY-AF Palm Springs, CA 92263	RAD			\$680.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1362.00

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
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SCHEDULE G

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I.D. NUMBER
1303380

NAME OF AGENT OR INDEPENDENT CONTRACTOR
GREENSTRIPE MEDIA, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KWXY-AF Palm Springs, CA 92263	RAD			\$680.00
KXO-AM & FM El Centro, CA 92243	RAD			\$1,054.00
KXO-AM & FM El Centro, CA 92243	RAD			\$1,054.00
KXO-AM & FM El Centro, CA 92243	RAD			\$1,054.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$683.00

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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NAME OF FILER
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I.D. NUMBER
1303380

NAME OF AGENT OR INDEPENDENT CONTRACTOR
GREENSTRIPE MEDIA, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KXTV-TV SACRAMENTO, CA 95818	TEL			\$19,443.75
KXTV-TV SACRAMENTO, CA 95818	TEL			\$35,827.50
KXTV-TV SACRAMENTO, CA 95818	TEL			\$36,953.75
KYMX-FM SACRAMENTO, CA 95841	RAD			\$2,677.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$92.00

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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I.D. NUMBER
1303380

NAME OF AGENT OR INDEPENDENT CONTRACTOR
GREENSTRIPE MEDIA, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KYMX-FM SACRAMENTO, CA 95841	RAD			\$2,677.50
KYXY-FM SAN DIEGO, CA 92111	RAD			\$5,737.50
KYXY-FM SAN DIEGO, CA 92111	RAD			\$5,737.50
KYXY-FM SAN DIEGO, CA 92111	RAD			\$5,737.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$17.00

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FPPC Form 460 (June/01)
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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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I.D. NUMBER
1303380

NAME OF AGENT OR INDEPENDENT CONTRACTOR
GREENSTRIPE MEDIA, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
XHRM-FM SAN DIEGO, CA 92123	RAD			\$2,018.75
XHRM-FM SAN DIEGO, CA 92123	RAD			\$2,018.75
XHRM-FM SAN DIEGO, CA 92123	RAD			\$2,018.75

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$6.00

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
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SCHEDULE G

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I.D. NUMBER
1303380

NAME OF AGENT OR INDEPENDENT CONTRACTOR
WILSON-MILLER COMMUNICATIONS, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
HYATT REGENCY LONG BEACH Long Beach, CA 90802	TRS			\$515.46
THE PENINSULA BEVERLY HILLS Beverly Hills, CA 90212	TRS			\$677.64

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1193.10

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule H – Loans Made to Others*

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE H

Statement covers period from 10/01/2008 through 10/18/2008	CALIFORNIA FORM 460
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I.D. NUMBER
1303380

FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		_____ % RATE		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	
				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		_____ % RATE		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	
*Loans that are contributions to another candidate or committee must also be summarized on Schedule D. Loans forgiven must also be reported on Schedule E.		SUBTOTALS						

(Enter (e) on
Schedule I, Line 3)

Schedule H Summary

1. Loans made this period
(Total Column (b) plus unitemized loans less than \$100.)

2. Payments received on loans
(Total Column (c) plus unitemized payments less than \$100.)

3. Net change this period. (Subtract Line 2 from Line 1.) **NET**
(Enter the net here and on the Summary Page, Column A, Line 7.)

** If Required

(May be a negative number)

Schedule I
Miscellaneous Increases to Cash

Type or print in ink.
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Statement covers period
from 10/01/2008
through 10/18/2008

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NAME OF FILER
CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

I.D. NUMBER
1303380

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$00

Schedule I Summary

1. Increases to cash of \$100 or more this period.....
- \$00
2. Unitemized increases to cash under \$100 this period.
- \$00
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).).....
- \$00
4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the
Summary Page, Line 14.).....
- TOTAL \$00

Memo Reference: PAY145
LOAN